

**Objection Deadline: February 12, 2024**

**PACHULSKI STANG ZIEHL & JONES LLP**

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*Counsel to the Official Committee of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,  
Debtor.

Chapter 11

Case No. 20-12345 (SCC)

**THIRTY-FIFTH MONTHLY FEE STATEMENT  
OF PACHULSKI STANG ZIEHL & JONES LLP  
FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM NOVEMBER 1, 2023 THROUGH NOVEMBER 30, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	November 1, 2023 – November 30, 2023 <sup>1</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$148,842.25 (50% of \$297,684.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$10,764.49

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

### **Preliminary Statement**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from November 1, 2023 through November 30, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] and the *Order Regarding Holdback on Professional Fees* [Docket No. 2743] (together the “Amended Interim Compensation Order”). PSZJ requests (a) interim allowance and payment of compensation in the amount of \$148,842.25 (50% of \$297,684.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZJ;<sup>2</sup> and (b) reimbursement of actual and necessary costs and expenses in the amount of \$10,764.49. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs

<sup>1</sup> Pachulski Stang Ziehl & Jones LLP reserves the right to include any time expended in the time period indicated above in future monthly statements and/or fee application(s) if it is not included in this Monthly Statement.

<sup>2</sup> PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

**Services Rendered During the Compensation Period**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZJ professionals and paraprofessionals for the Compensation Period.

**Notice and Objection Procedures**

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement will be served by electronic mail and/or U.S. First Class Mail upon the following: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq., and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZJ submits that no other or further notice need be provided.

6. Pursuant to the Amended Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **February 12, 2024** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZJ 50% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: January 26, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36<sup>th</sup> Floor

New York, NY 10017

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bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured  
Creditors*

**EXHIBIT A**

**Timekeeper Summary**

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	38.30	\$64,918.50
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	1.80	\$2,745.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	31.80	\$44,361.00
Hayley R. Winograd	Associate	2018	N/A	\$825.00	0.20	\$165.00
William L. Ramseyer	Counsel	1980	N/A	\$975.00	\$11.00	\$10,725.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	75.60	\$105,462.00
Judith Elkin	Counsel	2004	N/A	\$1,450.00	6.30	\$9,135.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	12.50	\$13,687.50
Gillian N. Brown	Counsel	1999	N/A	\$975.00	6.00	\$5,850.00
Brittany M. Michael	Counsel	2015	N/A	\$875.00	28.90	\$25,287.50
Cheryl A. Knotts	Paralegal	N/A	N/A	\$495.00	2.60	\$1,287.00
Yves P. Derac	Paralegal	N/A	N/A	\$545.00	21.70	\$11,826.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	4.10	\$2,234.50
<b>Totals</b>					<b>\$240.80</b>	<b>\$297,684.50</b>

**EXHIBIT B**

**Task Code Summary**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
BL	Bankruptcy Litigation	.40	\$558.00
CA	Case Administration	2.70	\$2,236.50
CEM	Cemetery Transfers	2.20	\$2,529.00
CO	Claims Admin/Objections	.50	\$757.50
DCVA	Cmte Disc Reqs - CVA	1.40	\$1,909.00
IFA	Interim Fee Applications	17.70	\$15,849.50
IL	Insurance Litigation	17.20	\$23,458.00
MCC	Mtgs/Conf w/Client	33.20	\$45,009.00
MD	Motion to Dismiss	46.90	\$60,897.50
ME	Mediation	11.00	\$16,245.00
MF	Mtgs/Conf w/ Case Prof.	6.40	\$8,232.00
MFA	Monthly Fee Statements	4.40	\$3,860.00
OPH	Open Court Hearing	5.60	\$7,306.00
PD	Plan & Disclosure Stmt.	54.50	\$77,465.00
PNTC	Public Notice	3.60	\$4,866.00
SCL	State Court Litigation	33.10	\$26,506.50
	<b>TOTAL</b>	<b>240.80</b>	<b>\$297,684.50</b>

**EXHIBIT C**  
**Disbursement Summary**

<b>Expenses (by Category)</b>	<b>Amounts</b>
Auto Travel Expense	\$256.66
Bloomberg	\$10.00
Delivery/Courier Service	\$15.00
Hotel Expense	\$2,881.42
Lexis/Nexis – Legal Research	\$730.91
Litigation Support Vendors	\$6,366.00
Pacer – Court Research	\$152.00
Reproduction Scan Expense	\$305.50
Transcript	\$47.00
<b>TOTAL</b>	<b>\$10,764.49</b>



**EXHIBIT D**



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC

November 30, 2023  
Invoice 136190  
Client 18491.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2023**

FEES	\$297,684.50
EXPENSES	\$10,764.49
<b>TOTAL CURRENT CHARGES</b>	<b>\$308,448.99</b>
<b>BALANCE FORWARD</b>	<b>\$3,799,477.57</b>
<b>TOTAL BALANCE DUE</b>	<b>\$4,107,926.56</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,395.00	31.80	\$44,361.00
JIS	Stang, James I.	Partner	1,695.00	38.30	\$64,918.50
KHB	Brown, Kenneth H.	Partner	1,525.00	1.80	\$2,745.00
BMM	Michael, Brittany Mitchell	Counsel	875.00	28.90	\$25,287.50
GNB	Brown, Gillian N.	Counsel	975.00	6.00	\$5,850.00
GSG	Greenwood, Gail S.	Counsel	1,095.00	12.50	\$13,687.50
JE	Elkin, Judith	Counsel	1,450.00	6.30	\$9,135.00
KBD	Dine, Karen B.	Counsel	1,395.00	75.60	\$105,462.00
WLR	Ramseyer, William L.	Counsel	975.00	11.00	\$10,725.00
HRW	Winograd, Hayley R.	Associate	825.00	0.20	\$165.00
CAK	Knotts, Cheryl A.	Paralegal	495.00	2.60	\$1,287.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	4.10	\$2,234.50
YPD	Derac, Yves P.	Paralegal	545.00	21.70	\$11,826.50
			<hr/> 240.80		<hr/> \$297,684.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	0.40	\$558.00
CA	Case Administration	2.70	\$2,236.50
CEM	Cemetery Transfers	2.20	\$2,529.00
CO	Claims Administration and Objections	0.50	\$757.50
DCVA	Cmte Disc Reqs - CVA	1.40	\$1,909.00
IFA	Interim Fee Applications	17.70	\$15,849.50
IL	Insurance Litigation	17.20	\$23,458.00
MCC	Mtgs/Conf w/Client	33.20	\$45,009.00
MD	Motion to Dismiss	46.90	\$60,897.50
ME	Mediation	11.00	\$16,245.00
MF	Mtgs/Conf w/ Case Prof.	6.40	\$8,232.00
MFA	Monthly Fee Statements	4.40	\$3,860.00
OPH	Open Court Hearing	5.60	\$7,306.00
PD	Plan and Disclosure Statement	54.50	\$77,465.00
PNTC	Public Notice	3.60	\$4,866.00
SCL	State Court Litigation	33.10	\$26,506.50
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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Auto Travel Expense	\$256.66
Bloomberg	\$10.00
Delivery/Courier Service	\$15.00
Hotel Expense	\$2,881.42
Lexis/Nexis- Legal Research	\$730.91
Litigation Support Vendors	\$6,366.00
Pacer - Court Research	\$152.00
Reproduction Scan Expense	\$305.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation</b>						
11/20/2023	KBD	BL	Call with G. Greenwood regarding status letter.	0.20	1,395.00	\$279.00
11/20/2023	KBD	BL	Emails among Chambers, counsel for Interstate, ISO and the Diocese regarding hearing.	0.20	1,395.00	\$279.00
				<b>0.40</b>		<b>\$558.00</b>
<b>Case Administration</b>						
11/03/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
11/10/2023	KLL	CA	Update critical dates memo.	0.50	545.00	\$272.50
11/14/2023	IAWN	CA	Telephone conference with team re case issues.	0.20	1,395.00	\$279.00
11/16/2023	KBD	CA	Attention to correspondence among Chambers, Jones Day and Pfau firm regarding scheduling.	0.20	1,395.00	\$279.00
11/17/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
11/20/2023	KLL	CA	Update critical dates memo.	0.20	545.00	\$109.00
11/22/2023	KLL	CA	Update critical dates memo.	0.50	545.00	\$272.50
11/27/2023	KBD	CA	Call with G. Zipes regarding outstanding matters.	0.40	1,395.00	\$558.00
11/30/2023	KBD	CA	Call with A. Butler and D. Anderson regarding scheduling.	0.10	1,395.00	\$139.50
				<b>2.70</b>		<b>\$2,236.50</b>
<b>Cemetery Transfers</b>						
11/06/2023	GSG	CEM	Confer with K. Brown and email J. Stang and K. Dine re continuance of adversary pretrial conference and related dates.	0.20	1,095.00	\$219.00
11/06/2023	GSG	CEM	Review prior scheduling order and emails with F. Oswald re status.	0.20	1,095.00	\$219.00
11/07/2023	GSG	CEM	Emails to/from F. Oswald and CemCo lawyers re adjournment stipulation.	0.20	1,095.00	\$219.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2023	GSG	CEM	Telephone court clerk re stipulated adjournment (.1); telephone call with K. Dine and emails re same (.1).	0.20	1,095.00	\$219.00
11/09/2023	KBD	CEM	Call with G. Greenwood regarding CemCo.	0.10	1,395.00	\$139.50
11/09/2023	KBD	CEM	Correspondence with Chambers regarding CemCo adjournment.	0.10	1,395.00	\$139.50
11/13/2023	GSG	CEM	Emails from Court and counsel re stipulated adjournment of pretrial scheduling conference.	0.20	1,095.00	\$219.00
11/14/2023	GSG	CEM	Emails to/from Steinberg and review and approve stipulation for adjournment of pretrial conference.	0.40	1,095.00	\$438.00
11/20/2023	GSG	CEM	Emails to/from Steinberg re CemCo stipulation and receive, review, and calendar same.	0.30	1,095.00	\$328.50
11/29/2023	GSG	CEM	Telephone call with J. Stang and email re CemCo adversary status.	0.20	1,095.00	\$219.00
11/29/2023	JIS	CEM	Call to G. Greenwood regarding tolling agreement for CemCo litigation.	0.10	1,695.00	\$169.50
				<b>2.20</b>		<b>\$2,529.00</b>

#### Claims Administration and Objections

11/14/2023	JIS	CO	Review transcript from 4.19 regarding issues related to discovery in state court after termination of injunction.	0.20	1,695.00	\$339.00
11/27/2023	KBD	CO	Analyze status of appeals relating to Arrowood claims.	0.30	1,395.00	\$418.50
				<b>0.50</b>		<b>\$757.50</b>

#### Cmte Disc Reqs - CVA

11/10/2023	JIS	DCVA	Review demand letter from Debtor re confidentiality order.	0.20	1,695.00	\$339.00
11/10/2023	KBD	DCVA	Analysis of confidentiality issues.	0.20	1,395.00	\$279.00
11/18/2023	BMM	DCVA	Legal research on confidentiality issues.	0.20	875.00	\$175.00
11/19/2023	KBD	DCVA	Analyze legal issues relating to confidentiality of files.	0.80	1,395.00	\$1,116.00
				<b>1.40</b>		<b>\$1,909.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Interim Fee Applications</b>						
11/01/2023	GNB	IFA	Email with B. Michael, W. Ramseyer, and C. Knotts regarding next interim fee applications.	0.10	975.00	\$97.50
11/04/2023	WLR	IFA	Draft ninth interim fee application.	6.60	975.00	\$6,435.00
11/06/2023	WLR	IFA	Review and revise ninth interim fee application.	1.90	975.00	\$1,852.50
11/07/2023	GNB	IFA	Email with W. Ramseyer regarding PSZJ interim fee application.	0.10	975.00	\$97.50
11/07/2023	GNB	IFA	Emails PSZJ team regarding PSZJ ninth interim fee application.	0.10	975.00	\$97.50
11/07/2023	WLR	IFA	Correspondence to G. Brown regarding Ninth interim fee application.	0.20	975.00	\$195.00
11/07/2023	WLR	IFA	Draft Ninth interim fee application regarding expert expenses.	2.30	975.00	\$2,242.50
11/08/2023	CAK	IFA	Review and update 9th interim fee application; including exhibits to same.	2.60	495.00	\$1,287.00
11/12/2023	GNB	IFA	Email with R. Strong regarding BRG interim and monthly fee statements.	0.10	975.00	\$97.50
11/14/2023	BMM	IFA	Revise PSZJ interim fee application.	1.00	875.00	\$875.00
11/14/2023	GNB	IFA	Email with B. Michael regarding PSZJ interim fee application.	0.10	975.00	\$97.50
11/15/2023	GNB	IFA	Edit and finalize PSZJ ninth interim fee application.	1.50	975.00	\$1,462.50
11/19/2023	GNB	IFA	Email A. Butler regarding filing of Lerner Senter interim fee application; email with B. Michael regarding same.	0.10	975.00	\$97.50
11/20/2023	BMM	IFA	Revise Lerman fee application.	0.30	875.00	\$262.50
11/21/2023	GNB	IFA	Review notice of hearing for interim fee applications; email A. Butler regarding small edit to same; review B. Michael email regarding hearing.	0.10	975.00	\$97.50
11/22/2023	BMM	IFA	Communications with SCC regarding Jones Day's role in state court.	0.30	875.00	\$262.50
11/27/2023	GNB	IFA	Email with L. Gardiazabal and C. Curts regarding LEDES for U.S. Trustee after reviewing G. Zipes email regarding same.	0.10	975.00	\$97.50



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/28/2023	GNB	IFA	Email G. Zipes, D. Rudewicz, and V. Vlasova regarding LEDES data for most recently filed interim fee application; Email BRG regarding U.S. Trustee request regarding same; Email BB regarding same; Email S. Coran and S. Krantzman regarding same.	0.10	975.00	\$97.50
11/30/2023	GNB	IFA	Email with BRG regarding LEDES data for U.S. Trustee.	0.10	975.00	\$97.50
				<b>17.70</b>		<b>\$15,849.50</b>

### Insurance Litigation

11/08/2023	IAWN	IL	Review Arrowood liquidation pleadings, review NYIL and Del Ins. Code re liquidation and ancillary proceedings, treatises, re open issues.	4.30	1,395.00	\$5,998.50
11/08/2023	IAWN	IL	Revise bullet point summary from Burns Bair LLP re Arrowood issues.	0.40	1,395.00	\$558.00
11/08/2023	IAWN	IL	Exchange emails with PSZJ team re Arrowood order and issues.	0.50	1,395.00	\$697.50
11/08/2023	IAWN	IL	Telephone conference with J. Stang re Arrowood.	0.20	1,395.00	\$279.00
11/08/2023	JIS	IL	Call with I. Nasatir regarding Arrowood insolvency.	0.20	1,695.00	\$339.00
11/08/2023	JIS	IL	Call with P. Mones regarding Arrowood insolvency.	0.10	1,695.00	\$169.50
11/08/2023	JIS	IL	Call M. Finnegan regarding Arrowood insolvency.	0.20	1,695.00	\$339.00
11/08/2023	JIS	IL	Call with J. Amala regarding Arrowood insolvency.	0.30	1,695.00	\$508.50
11/08/2023	JIS	IL	Call with T. Burns regarding Arrowood insolvency.	0.30	1,695.00	\$508.50
11/08/2023	JIS	IL	Review memo regarding Arrowood insolvency and comments re same.	0.20	1,695.00	\$339.00
11/08/2023	KBD	IL	Analyze updates regarding Arrowood financial status.	0.30	1,395.00	\$418.50
11/09/2023	BMM	IL	Call with team regarding Arrowood insolvency.	0.80	875.00	\$700.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2023	IAWN	IL	Telephone call with PSZJ and Burns Bair LLP re Arrowood.	0.80	1,395.00	\$1,116.00
11/09/2023	IAWN	IL	Exchange emails with J. Stang re date.	0.10	1,395.00	\$139.50
11/09/2023	IAWN	IL	Exchange emails with J. Stang re date.	0.10	1,395.00	\$139.50
11/09/2023	IAWN	IL	Review press release.	0.10	1,395.00	\$139.50
11/09/2023	JIS	IL	Call with I. Nasatir regarding Arrowood insolvency issues.	0.10	1,695.00	\$169.50
11/09/2023	KBD	IL	Analyze issues relating to Arrowood liquidation.	0.40	1,395.00	\$558.00
11/10/2023	IAWN	IL	Review and revise Burns Bair LLP draft email re Arrowood with review of files re documentary support.	3.40	1,395.00	\$4,743.00
11/10/2023	IAWN	IL	Circulate for comments to PSZJ and Burns Bair LLP teams.	0.20	1,395.00	\$279.00
11/10/2023	JIS	IL	Review and edit email to Committee regarding Arrowood insolvency.	0.10	1,695.00	\$169.50
11/12/2023	IAWN	IL	Review Burns Bair LLP email re Arrowood email to Committee.	0.10	1,395.00	\$139.50
11/12/2023	IAWN	IL	Review J. Stang Arrowood email to Committee.	0.10	1,395.00	\$139.50
11/12/2023	IAWN	IL	Revised Arrowood email and send to K. Dine with cover.	0.40	1,395.00	\$558.00
11/13/2023	IAWN	IL	Review SCC emails re Arrowood.	0.30	1,395.00	\$418.50
11/13/2023	IAWN	IL	Review SCC emails re Arrowood.	0.30	1,395.00	\$418.50
11/14/2023	GSG	IL	Email to/from I. Nasatir re Moore depo.	0.20	1,095.00	\$219.00
11/14/2023	IAWN	IL	Review liquidation order for Arrowood re stay.	0.20	1,395.00	\$279.00
11/14/2023	IAWN	IL	Exchange emails with SCC re stay.	0.20	1,395.00	\$279.00
11/14/2023	IAWN	IL	Exchange emails with SCC re stay.	0.20	1,395.00	\$279.00
11/14/2023	IAWN	IL	Exchange emails with SCC re Arrowood stay.	0.10	1,395.00	\$139.50
11/17/2023	IAWN	IL	Exchange emails with J. Stang and J. Washington re T. Geremia letter.	0.10	1,395.00	\$139.50
11/20/2023	IAWN	IL	Review debtor correspondence re Arrowood stay and PSZJ emails re same.	0.70	1,395.00	\$976.50

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11/20/2023	IAWN	IL	Exchange emails with SCC re Arrowood stay issues.	0.20	1,395.00	\$279.00
11/27/2023	IAWN	IL	Review T. Geremia correspondence re stay in Arrowood.	0.20	1,395.00	\$279.00
11/27/2023	IAWN	IL	Review SCC emails re Arrowood.	0.20	1,395.00	\$279.00
11/27/2023	KLL	IL	Prepare notice of adjourned hearing on status conference in the insurance adversary.	0.60	545.00	\$327.00
				<b>17.20</b>		<b>\$23,458.00</b>

**Mtgs/Conf w/Client**

10/09/2023	JIS	MCC	Call state court counsel regarding case status.	0.40	1,695.00	\$678.00
11/01/2023	GNB	MCC	Review J. Stang email to Committee regarding today's status conference and future steps; email A. Kornfeld and T. Flanagan regarding same as it relates to dismissal of case.	0.10	975.00	\$97.50
11/01/2023	JIS	MCC	Draft email to state court counsel regarding status conference.	0.30	1,695.00	\$508.50
11/01/2023	JIS	MCC	Call with T. Burns regarding status conference and next steps.	0.40	1,695.00	\$678.00
11/01/2023	JIS	MCC	Call with B. Michael and K. Dine regarding status call with Debtor.	0.30	1,695.00	\$508.50
11/01/2023	JIS	MCC	Call with P. Mones regarding status conference.	0.10	1,695.00	\$169.50
11/01/2023	JIS	MCC	Call with Reuters re status conference.	0.10	1,695.00	\$169.50
11/01/2023	JIS	MCC	Draft memo to state court counsel re status following 11.01 conference.	0.30	1,695.00	\$508.50
11/01/2023	KBD	MCC	Follow-up from hearing with B. Michael and J. Stang (partial).	0.60	1,395.00	\$837.00
11/02/2023	JIS	MCC	Call with media regarding case status.	0.70	1,695.00	\$1,186.50
11/02/2023	KBD	MCC	Correspondence among PSZJ, Burns Bair LLP and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/03/2023	KBD	MCC	Correspondence among PSZJ, Burns Bair, LLP, SCC and Committee regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/03/2023	KBD	MCC	Call with R. Tollner regarding ongoing case matters.	0.10	1,395.00	\$139.50

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11/04/2023	BMM	MCC	Call with Committee member regarding abuse documents.	0.50	875.00	\$437.50
11/06/2023	KBD	MCC	Analyze correspondence among Burns Bair LLP, PSZJ and SCC regarding ongoing case matters.	0.20	1,395.00	\$279.00
11/07/2023	BMM	MCC	Communication with non-Committee SCC regarding case status.	0.60	875.00	\$525.00
11/07/2023	YPD	MCC	Review of email from B. Michael to Committee re meeting tomorrow.	0.10	545.00	\$54.50
11/08/2023	BMM	MCC	Participate in meeting with Debtor's counsel regarding ongoing case issues.	0.10	875.00	\$87.50
11/10/2023	BMM	MCC	Participate in SCC call regarding ongoing issues.	1.30	875.00	\$1,137.50
11/10/2023	BMM	MCC	Meeting with team following up on SCC call.	0.70	875.00	\$612.50
11/10/2023	JIS	MCC	Meeting with state court counsel regarding Arrowood issues.	1.30	1,695.00	\$2,203.50
11/10/2023	JIS	MCC	Follow up with PSZJ and Burns Bair from state court counsel meeting.	0.40	1,695.00	\$678.00
11/10/2023	JIS	MCC	Call with state court counsel regarding Arrowood insolvency, test case motion and mediation.	1.30	1,695.00	\$2,203.50
11/10/2023	JIS	MCC	Call with PSZJ and Burns Bair on follow up actions following state court counsel call.	0.70	1,695.00	\$1,186.50
11/10/2023	KBD	MCC	Telephone call with SCC, PSZJ and Burns Bair LLP regarding ongoing case issues.	1.30	1,395.00	\$1,813.50
11/10/2023	KBD	MCC	Telephone call with PSZJ and Burns Bair LLP (partial) following up on next steps.	0.70	1,395.00	\$976.50
11/10/2023	KBD	MCC	Correspondence among SCC, Burns Bair LLP and PSZJ regarding ongoing case issues.	0.30	1,395.00	\$418.50
11/11/2023	KBD	MCC	Review draft correspondence to Committee on outstanding case issues.	0.10	1,395.00	\$139.50
11/13/2023	BMM	MCC	Call with K. Dine regarding Committee communications.	0.40	875.00	\$350.00
11/13/2023	KBD	MCC	Prepare and review correspondence among Committee, SCC and professionals regarding ongoing case issues.	0.30	1,395.00	\$418.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/14/2023	IAWN	MCC	Telephone call with SCC and PSZJ re ongoing case issues.	1.40	1,395.00	\$1,953.00
11/14/2023	JIS	MCC	Attend state court counsel call regarding test case/suspension motion.	1.60	1,695.00	\$2,712.00
11/14/2023	KBD	MCC	Call with SCC and PSZJ regarding ongoing case issues.	0.80	1,395.00	\$1,116.00
11/14/2023	KBD	MCC	Follow-up on SCC call with I. Nasatir and J. Stang.	0.20	1,395.00	\$279.00
11/15/2023	BMM	MCC	Call with K. Dine regarding Town Hall, SCC meeting, and ongoing case issues.	1.20	875.00	\$1,050.00
11/15/2023	IAWN	MCC	Attend town hall meeting.	1.30	1,395.00	\$1,813.50
11/15/2023	KBD	MCC	Town Hall call with PSZJ and state court counsel regarding case status and next steps.	1.30	1,395.00	\$1,813.50
11/15/2023	KBD	MCC	Prepare and review correspondence among PSZJ and SCC on ongoing case issues.	0.50	1,395.00	\$697.50
11/16/2023	KBD	MCC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.40	1,395.00	\$558.00
11/17/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	0.40	875.00	\$350.00
11/17/2023	KBD	MCC	Calls with B. Michael and J. Stang (partial) regarding SCC meeting regarding ongoing case issues.	0.40	1,395.00	\$558.00
11/17/2023	KBD	MCC	Prepare and review correspondence with SCC and PSZJ on ongoing case issues.	0.30	1,395.00	\$418.50
11/17/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	0.50	1,395.00	\$697.50
11/17/2023	KBD	MCC	Calls with SCC regarding meeting regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/20/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	0.90	875.00	\$787.50
11/20/2023	BMM	MCC	Call with Committee professionals regarding SCC meeting regarding ongoing case issues.	0.60	875.00	\$525.00
11/20/2023	KBD	MCC	Prepare and review correspondence among professionals	0.20	1,395.00	\$279.00
11/20/2023	KBD	MCC	Telephone call with SCC and professionals regarding ongoing case issues.	0.80	1,395.00	\$1,116.00
11/20/2023	KBD	MCC	Follow-up call with professionals from SCC call.	0.40	1,395.00	\$558.00

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11/21/2023	KBD	MCC	Correspondence with Committee and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/22/2023	BMM	MCC	Respond to SCC questions regarding past hearings.	0.30	875.00	\$262.50
11/27/2023	KBD	MCC	Correspondence among SCC and professionals regarding ongoing case issues.	0.40	1,395.00	\$558.00
11/27/2023	KBD	MCC	Correspondence among Committee, SCC and professionals regarding ongoing case issues.	0.10	1,395.00	\$139.50
11/28/2023	KBD	MCC	Prepare for hearing with J. Amala (partial).	0.80	1,395.00	\$1,116.00
11/28/2023	KBD	MCC	Follow-up from hearing with J. Amala.	0.30	1,395.00	\$418.50
11/28/2023	KBD	MCC	Follow-up from hearing J. Stang.	0.30	1,395.00	\$418.50
11/28/2023	KBD	MCC	Call with Committee, SCC and professionals regarding ongoing case issues.	1.30	1,395.00	\$1,813.50
11/28/2023	KBD	MCC	Attention to correspondence among Committee, SCC and professionals regarding ongoing case issues.	0.30	1,395.00	\$418.50
11/29/2023	JIS	MCC	Call with state court counsel regarding status conference.	0.40	1,695.00	\$678.00
11/29/2023	JIS	MCC	Call with state court counsel regarding hearing on 11.28 and disclosure statement requirement.	0.60	1,695.00	\$1,017.00
11/30/2023	BMM	MCC	Respond to SCC emails regarding test case motion and Arrowood stay.	0.40	875.00	\$350.00
11/30/2023	KBD	MCC	Correspondence among SCC and PSZJ regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/30/2023	KBD	MCC	Correspondence among Committee professionals regarding hearing.	0.10	1,395.00	\$139.50
				<b>33.20</b>		<b>\$45,009.00</b>

**Motion to Dismiss**

11/01/2023	BMM	MD	Review draft test case motion.	0.50	875.00	\$437.50
11/01/2023	BMM	MD	Call with K. Dine regarding motion for test cases.	0.70	875.00	\$612.50
11/01/2023	GSG	MD	Confer with K. Dine re case status and adversary proceeding.	0.30	1,095.00	\$328.50

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11/01/2023	JIS	MD	Call with B. Jones regarding status conference.	0.20	1,695.00	\$339.00
11/01/2023	KBD	MD	Telephone calls with B. Michael regarding motion re test cases.	1.00	1,395.00	\$1,395.00
11/01/2023	KBD	MD	Telephone call with G. Greenwood regarding status and next steps.	0.40	1,395.00	\$558.00
11/02/2023	BMM	MD	Call with K. Dine and J. Bair regarding test cases.	0.40	875.00	\$350.00
11/02/2023	BMM	MD	Call with J. Amala regarding test cases.	0.10	875.00	\$87.50
11/02/2023	BMM	MD	Call with J. Merson regarding test cases.	0.10	875.00	\$87.50
11/02/2023	BMM	MD	Call with J. Bair regarding test cases.	0.10	875.00	\$87.50
11/02/2023	JIS	MD	Telephone call with state court counsel regarding motion to dismiss.	0.50	1,695.00	\$847.50
11/02/2023	KBD	MD	Revisions to draft motion regarding test cases and suspension.	2.40	1,395.00	\$3,348.00
11/02/2023	KBD	MD	Call with I. Nasatir, B. Michael and J. Bair regarding status.	0.40	1,395.00	\$558.00
11/03/2023	KBD	MD	Analyze fee information.	0.20	1,395.00	\$279.00
11/07/2023	BMM	MD	Revise motion for test cases.	1.50	875.00	\$1,312.50
11/07/2023	BMM	MD	Revise motion for test cases.	1.00	875.00	\$875.00
11/07/2023	JIS	MD	Call K. Dine regarding relief from stay motion.	0.10	1,695.00	\$169.50
11/07/2023	KBD	MD	Call with B. Michael regarding motion with respect to test cases.	0.30	1,395.00	\$418.50
11/07/2023	KBD	MD	Review revisions to draft motion.	0.20	1,395.00	\$279.00
11/08/2023	BMM	MD	Call with K. Dine regarding test case motion.	0.50	875.00	\$437.50
11/08/2023	GSG	MD	Confer with J. Stang and emails re Arrowood cases.	0.40	1,095.00	\$438.00
11/08/2023	IAWN	MD	Review and revise motion for test cases.	0.70	1,395.00	\$976.50
11/08/2023	JE	MD	Correspondence with K. Dine regarding issues in connection with test case procedures.	0.40	1,450.00	\$580.00
11/08/2023	JE	MD	Call with K. Dine regarding issues in connection with test case procedures.	0.80	1,450.00	\$1,160.00

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11/08/2023	JE	MD	Research issues in connection with Test Case procedures.	2.60	1,450.00	\$3,770.00
11/08/2023	JIS	MD	Call with G. Greenwood regarding Arrowood claims in the cases released to state court.	0.10	1,695.00	\$169.50
11/08/2023	KBD	MD	Call with J. Elkin regarding legal issue for motion for suspension.	0.10	1,395.00	\$139.50
11/08/2023	KBD	MD	Analyze legal issues regarding motion for suspension/test cases.	1.80	1,395.00	\$2,511.00
11/08/2023	KBD	MD	Revisions to draft motion regarding test cases/suspension.	0.70	1,395.00	\$976.50
11/09/2023	BMM	MD	Call with J. Amala regarding Arrowood insolvency.	0.30	875.00	\$262.50
11/09/2023	IAWN	MD	Review K. Dine draft motion and comment.	0.90	1,395.00	\$1,255.50
11/09/2023	JE	MD	Prepare memo on test case procedures.	1.80	1,450.00	\$2,610.00
11/09/2023	JE	MD	Correspondence with K. Dine regarding memo.	0.20	1,450.00	\$290.00
11/09/2023	JIS	MD	Review spreadsheet regarding Arrowood covered claims in released litigation.	0.10	1,695.00	\$169.50
11/09/2023	JIS	MD	Review and comment on motion regarding test cases and suspension.	0.40	1,695.00	\$678.00
11/09/2023	JIS	MD	Review memo regarding authority for sua sponte relief from stay.	0.20	1,695.00	\$339.00
11/09/2023	JIS	MD	Conference call with PSZJ and Burns Bair regarding impact of Arrowood insolvency on test case motion.	0.70	1,695.00	\$1,186.50
11/09/2023	KBD	MD	Revise draft suspension and test case motion.	1.30	1,395.00	\$1,813.50
11/09/2023	KBD	MD	Analyze legal issues regarding suspension and test cases.	0.50	1,395.00	\$697.50
11/10/2023	JIS	MD	Review letter from Jones Day to Justice Steinman regarding impact of Arrowood stay.	0.20	1,695.00	\$339.00
11/10/2023	KBD	MD	Revisions to suspension/test case motion.	0.40	1,395.00	\$558.00
11/13/2023	BMM	MD	Respond to SCC questions regarding possible test cases.	0.20	875.00	\$175.00
11/13/2023	JIS	MD	Call with J. Amala regarding test case issues.	0.20	1,695.00	\$339.00



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11/13/2023	KBD	MD	Call with B. Michael regarding test case motion.	0.10	1,395.00	\$139.50
11/13/2023	KBD	MD	Analyze legal issues relating to test case/suspension motion.	0.80	1,395.00	\$1,116.00
11/14/2023	JIS	MD	Call B. Michael regarding issues related to test case motion.	0.40	1,695.00	\$678.00
11/14/2023	KBD	MD	Correspondence among Burns Bair LLP and PSZJ regarding ongoing case issues and next steps.	0.40	1,395.00	\$558.00
11/15/2023	BMM	MD	Call with J. Stang and K. Dine regarding test case motion and other case issues.	1.40	875.00	\$1,225.00
11/15/2023	KBD	MD	Analyze legal issues relating to test case motion.	0.70	1,395.00	\$976.50
11/16/2023	JIS	MD	Review insurance counsel's comments to test case motion.	0.10	1,695.00	\$169.50
11/16/2023	JIS	MD	Call K. Brown regarding status of discovery issues and relation to preliminary injunction hearing.	0.30	1,695.00	\$508.50
11/16/2023	JIS	MD	Call with J. Amala regarding test case motion.	0.20	1,695.00	\$339.00
11/16/2023	JIS	MD	Review and revise draft motion for test cases.	1.20	1,695.00	\$2,034.00
11/16/2023	KBD	MD	Revisions to test case motion.	2.40	1,395.00	\$3,348.00
11/16/2023	KBD	MD	Revisions to draft test case order.	0.30	1,395.00	\$418.50
11/16/2023	KBD	MD	Analyze legal issues for confidentiality motion.	0.80	1,395.00	\$1,116.00
11/17/2023	BMM	MD	Call with K. Dine and J. Stang (for part) regarding test cases and state court counsel meeting.	0.30	875.00	\$262.50
11/17/2023	BMM	MD	Communications with SCC regarding test cases and state court counsel meeting.	0.30	875.00	\$262.50
11/17/2023	BMM	MD	Call with L. James regarding test case motion.	0.40	875.00	\$350.00
11/17/2023	BMM	MD	Call with K. Dine regarding test case motion.	0.20	875.00	\$175.00
11/17/2023	BMM	MD	Call with R. Strong regarding case status.	0.40	875.00	\$350.00
11/17/2023	KBD	MD	Prepare Declaration in support of test case motion.	1.40	1,395.00	\$1,953.00
11/17/2023	KBD	MD	Call with B. Michael regarding next steps.	0.10	1,395.00	\$139.50

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11/19/2023	IAWN	MD	Review test case motion and J. Amala comments.	0.80	1,395.00	\$1,116.00
11/19/2023	IAWN	MD	Exchange emails with J. Stang and K. Dine re motion.	0.10	1,395.00	\$139.50
11/19/2023	KBD	MD	Revisions to test case motion and related papers.	2.30	1,395.00	\$3,208.50
11/19/2023	KBD	MD	Telephone call with J. Stang regarding revised brief.	0.10	1,395.00	\$139.50
11/20/2023	BMM	MD	Revise test case motion.	1.50	875.00	\$1,312.50
11/20/2023	BMM	MD	Call with K. Dine regarding test case motion.	0.30	875.00	\$262.50
11/20/2023	KBD	MD	Revise and finalize motion and related papers for test cases.	1.80	1,395.00	\$2,511.00
11/20/2023	KBD	MD	Telephone call with B. Michael regarding motion and next steps.	0.30	1,395.00	\$418.50
11/20/2023	KLL	MD	Prepare notice of hearing on suspension motion.	0.70	545.00	\$381.50
11/22/2023	BMM	MD	Call with L. James regarding test case motion.	0.40	875.00	\$350.00
11/27/2023	KBD	MD	Call with J. Stang regarding hearing.	0.10	1,395.00	\$139.50
11/27/2023	KBD	MD	Correspondence with Chambers and parties regarding hearing dates and status conference.	0.20	1,395.00	\$279.00
11/27/2023	KBD	MD	Analyze Debtor letter regarding status conference.	0.20	1,395.00	\$279.00
				<b>46.90</b>		<b>\$60,897.50</b>

### Mediation

11/08/2023	KBD	ME	Call with PSZJ team and Burns Bair LLP regarding mediation strategy.	1.00	1,395.00	\$1,395.00
11/08/2023	KBD	ME	Call with B. Michael, I. Nasatir, and J. Stang regarding mediation strategy.	0.80	1,395.00	\$1,116.00
11/08/2023	KBD	ME	Calls with B. Michael regarding strategy and next steps.	0.70	1,395.00	\$976.50
11/09/2023	IAWN	ME	Telephone call with PSZJ and Burns Bair LLP teams re mediation strategy.	1.00	1,395.00	\$1,395.00
11/09/2023	IAWN	ME	Telephone call with B. Michael, K. Dine and J. Stang re strategy.	0.80	1,395.00	\$1,116.00

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11/09/2023	JIS	ME	Prepare memo for mediation.	0.80	1,695.00	\$1,356.00
11/09/2023	KBD	ME	Telephone call with PSZJ and Burns Bair LLP regarding next steps in light of Arrowood.	0.80	1,395.00	\$1,116.00
11/09/2023	KBD	ME	Attention to correspondence from mediators.	0.10	1,395.00	\$139.50
11/09/2023	KBD	ME	Call with B. Michael regarding next steps.	0.10	1,395.00	\$139.50
11/10/2023	IAWN	ME	Telephone call with SCC re strategy.	1.30	1,395.00	\$1,813.50
11/10/2023	IAWN	ME	Telephone call with team re strategy.	0.70	1,395.00	\$976.50
11/10/2023	JIS	ME	Draft email to mediators regarding impact of Arrowood insolvency.	0.50	1,695.00	\$847.50
11/10/2023	JIS	ME	Draft email for mediators regarding Arrowood insolvency.	0.50	1,695.00	\$847.50
11/11/2023	IAWN	ME	Revise draft mediator letter.	0.30	1,395.00	\$418.50
11/11/2023	KBD	ME	Review and revise correspondence to be sent to mediators.	0.20	1,395.00	\$279.00
11/13/2023	JIS	ME	Call with PSZJ and Burns Bair regarding issues related to plan options and mediation.	1.20	1,695.00	\$2,034.00
11/16/2023	IAWN	ME	Exchange emails with J. Stang and Burns Bair LLP re Arrowood percentage of claims.	0.20	1,395.00	\$279.00
				<b>11.00</b>		<b>\$16,245.00</b>

**Mtgs/Conf w/ Case Prof.**

11/08/2023	BMM	MF	Follow-up with K. Dine and J. Stang regarding call with Debtor's counsel (.3); prepare for call (.1).	0.40	875.00	\$350.00
11/08/2023	KBD	MF	Call with J. Stang and B. Michael following up on call with Jones Day.	0.30	1,395.00	\$418.50
11/08/2023	KBD	MF	Call with Jones Day regarding ongoing case issues.	0.10	1,395.00	\$139.50
11/15/2023	KBD	MF	Telephone call with Jones Day and J. Stang regarding ongoing case issues.	0.80	1,395.00	\$1,116.00
11/15/2023	KBD	MF	Follow-up calls with J. Stang regarding next steps.	0.40	1,395.00	\$558.00
11/15/2023	KBD	MF	Review Jones Day correspondence with Chambers.	0.10	1,395.00	\$139.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2023	KBD	MF	Analyze correspondence from Jones Day to SCC.	0.20	1,395.00	\$279.00
11/16/2023	KBD	MF	Draft email to Jones Day on ongoing case issues.	0.10	1,395.00	\$139.50
11/21/2023	KBD	MF	Correspondence with Jones Day regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/22/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.20	875.00	\$175.00
11/22/2023	BMM	MF	Call with K. Dine and J. Stang following up on Jones Day meeting.	0.30	875.00	\$262.50
11/22/2023	KBD	MF	Telephone call with Jones Day and PSZJ regarding ongoing case issues.	0.20	1,395.00	\$279.00
11/22/2023	KBD	MF	Follow-up call with B. Michael and J. Stang.	0.30	1,395.00	\$418.50
11/27/2023	KBD	MF	Telephone calls with B. Rosenblum of Jones Day regarding hearing date.	0.10	1,395.00	\$139.50
11/29/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.50	875.00	\$437.50
11/29/2023	BMM	MF	Call with J. Stang and K. Dine regarding meeting with Jones Day regarding test case motion and other case issues.	0.40	875.00	\$350.00
11/29/2023	JIS	MF	Status call with Debtor's counsel.	0.50	1,695.00	\$847.50
11/29/2023	JIS	MF	Follow up call with K. Dine and B. Michael regarding call with Debtor's counsel, including issues related to disclosure statement.	0.30	1,695.00	\$508.50
11/29/2023	KBD	MF	Call with Jones Day and PSZJ regarding ongoing case issues.	0.50	1,395.00	\$697.50
11/29/2023	KBD	MF	Follow-up call with B. Michael and J. Stang regarding next steps.	0.30	1,395.00	\$418.50
11/29/2023	KBD	MF	Calls with A. Butler regarding scheduling hearing.	0.10	1,395.00	\$139.50
11/30/2023	KBD	MF	Analyze correspondence from Jones Day regarding PSIP transaction.	0.10	1,395.00	\$139.50
				<b>6.40</b>		<b>\$8,232.00</b>

#### Monthly Fee Statements

11/10/2023	GNB	MFA	Edit PSZJ October 2023 bill.	0.60	975.00	\$585.00
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11/12/2023	GNB	MFA	Edit PSZJ October 2023 bill.	0.50	975.00	\$487.50
11/13/2023	GNB	MFA	Review CNO regarding BRG's first monthly fee statement; email with K. LaBrada regarding absence of BRG's first monthly fee statement on Epiq website; email A. Butler regarding notice of hearing on interim fee applications.	0.10	975.00	\$97.50
11/13/2023	KLL	MFA	Prepare certificate of no objection to Berkeley Research Group's August monthly fee statement.	0.30	545.00	\$163.50
11/15/2023	KLL	MFA	Prepare certificate of no objection to Committee professionals' September monthly fee statements.	0.40	545.00	\$218.00
11/19/2023	GNB	MFA	Edit PSZJ October 2023 bill.	0.60	975.00	\$585.00
11/19/2023	GNB	MFA	Edit CNO regarding September 2023 monthly fee statements.	0.10	975.00	\$97.50
11/20/2023	KLL	MFA	Finalize certificate of no objections to Committee professionals' September monthly fee statements.	0.30	545.00	\$163.50
11/26/2023	GNB	MFA	Email with J. Bair regarding billing for Interstate breach of confidentiality.	0.10	975.00	\$97.50
11/28/2023	GNB	MFA	Edit Y. Derac November 2023 time entries for prebill.	0.20	975.00	\$195.00
11/29/2023	GNB	MFA	Edit K. LaBrada November 2023 time entries for prebill.	0.20	975.00	\$195.00
11/29/2023	GNB	MFA	Correspondence with B. Michael regarding Committee approval of Committee professionals' October 2023 bills; email J. Bair regarding same.	0.10	975.00	\$97.50
11/29/2023	GNB	MFA	Edit and revise PSZJ October 2023 monthly fee statement.	0.90	975.00	\$877.50
				<b>4.40</b>		<b>\$3,860.00</b>

#### Open Court Hearing

11/01/2023	BMM	OPH	Participate in status conference.	0.80	875.00	\$700.00
11/01/2023	GSG	OPH	Attend status hearing re motion to dismiss.	1.00	1,095.00	\$1,095.00
11/01/2023	JIS	OPH	Attend status conference hearing.	0.70	1,695.00	\$1,186.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/01/2023	KBD	OPH	Prepare for and attend hearing.	0.90	1,395.00	\$1,255.50
11/02/2023	IAWN	OPH	Attend hearing with Chief Judge Glenn re status.	0.70	1,395.00	\$976.50
11/28/2023	KBD	OPH	Attend status conference hearing.	1.50	1,395.00	\$2,092.50
				<b>5.60</b>		<b>\$7,306.00</b>

#### Plan and Disclosure Statement

11/02/2023	IAWN	PD	Telephone call with J. Stang re plan concept.	0.70	1,395.00	\$976.50
11/02/2023	IAWN	PD	Review J. Stang plan concept outline.	0.20	1,395.00	\$279.00
11/02/2023	IAWN	PD	Telephone call with team and Burns Bair LLP re hybrid plan.	0.40	1,395.00	\$558.00
11/02/2023	IAWN	PD	Telephone call with team re status of plan.	0.60	1,395.00	\$837.00
11/02/2023	JIS	PD	Draft/research outline for reorganization plan proposal.	4.40	1,695.00	\$7,458.00
11/03/2023	JIS	PD	Prepare outline of plan concepts.	3.80	1,695.00	\$6,441.00
11/03/2023	KBD	PD	Analyze issues relating to Diocese statement with B. Michael (partial).	0.40	1,395.00	\$558.00
11/07/2023	KBD	PD	Analyze potential plan proposal.	0.40	1,395.00	\$558.00
11/08/2023	BMM	PD	Meeting with BB and PSZJ team regarding possible plan proposal.	1.00	875.00	\$875.00
11/08/2023	BMM	PD	Meeting with PSZJ team regarding plan proposal.	0.80	875.00	\$700.00
11/08/2023	IAWN	PD	Telephone call with Burns Bair LLP and PSZJ team re new plan.	1.00	1,395.00	\$1,395.00
11/08/2023	IAWN	PD	Telephone call with PSZJ team re plan.	0.80	1,395.00	\$1,116.00
11/08/2023	IAWN	PD	Telephone call with SCC re term sheet from Diocese.	1.00	1,395.00	\$1,395.00
11/08/2023	JIS	PD	Call with Committee professionals regarding term sheet.	1.00	1,695.00	\$1,695.00
11/08/2023	JIS	PD	Calll with PSZJ team to continue discussion regarding plan term sheet.	0.70	1,695.00	\$1,186.50
11/13/2023	BMM	PD	Call with team regarding possible plan proposal.	1.10	875.00	\$962.50

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11/13/2023	BMM	PD	Call with K. Dine, J. Stang, and I. Nasatir regarding possible plan proposal.	0.20	875.00	\$175.00
11/13/2023	IAWN	PD	Telephone call with Burns Bair LLP and PSZJ.	1.20	1,395.00	\$1,674.00
11/13/2023	JIS	PD	Review insurer objection to Camden plan of reorganization for analysis of issues in Diocese of Rockville Centre case.	2.20	1,695.00	\$3,729.00
11/13/2023	KBD	PD	Call with Burns Bair LLP and PSZJ regarding potential next steps.	1.10	1,395.00	\$1,534.50
11/15/2023	IAWN	PD	Review SCC emails re confidential documents.	0.40	1,395.00	\$558.00
11/15/2023	KBD	PD	Telephone call with B. Michael regarding Diocese plan and case status.	0.90	1,395.00	\$1,255.50
11/15/2023	KBD	PD	Call with B. Michael and J. Stang regarding case next steps/strategy.	1.20	1,395.00	\$1,674.00
11/20/2023	IAWN	PD	Telephone call with SCC re plan and suspension.	0.80	1,395.00	\$1,116.00
11/20/2023	IAWN	PD	Telephone call with Burns Bair LLP and PSZJ teams re insurance issues.	0.50	1,395.00	\$697.50
11/22/2023	JE	PD	Review motion to establish test cases.	0.50	1,450.00	\$725.00
11/27/2023	KBD	PD	Call with J. Stang regarding disclosure statement.	0.10	1,395.00	\$139.50
11/27/2023	KBD	PD	Analyze Debtor disclosure statement motion.	0.60	1,395.00	\$837.00
11/27/2023	KBD	PD	Analyze Debtor disclosure statement.	1.30	1,395.00	\$1,813.50
11/27/2023	KBD	PD	Draft motion to declassify documents.	1.70	1,395.00	\$2,371.50
11/28/2023	JIS	PD	Call K. Dine regarding calls with Debtor regarding scheduling of disclosure statement hearing.	0.10	1,695.00	\$169.50
11/28/2023	KBD	PD	Analyze Debtor disclosure statement and plan.	2.40	1,395.00	\$3,348.00
11/28/2023	KBD	PD	Draft memorandum regarding Diocese plan.	0.80	1,395.00	\$1,116.00
11/28/2023	KBD	PD	Call with J. Stang and B. Michael (for part) regarding plan.	0.50	1,395.00	\$697.50
11/29/2023	BMM	PD	Call with K. Dine regarding hearing and Debtor's plan and disclosure statement.	1.40	875.00	\$1,225.00

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11/29/2023	GSG	PD	Telephone call with K. Dine re amended plan and disclosure statement and timing re objections.	0.40	1,095.00	\$438.00
11/29/2023	JIS	PD	Call K. Dine regarding disclosure statement issues.	0.20	1,695.00	\$339.00
11/29/2023	JIS	PD	Call with J. Lucas regarding balloting issues.	0.30	1,695.00	\$508.50
11/29/2023	JIS	PD	Review redline of disclosure statement.	3.50	1,695.00	\$5,932.50
11/29/2023	KBD	PD	Call with B. Michael regarding DRVC Plan and Disclosure Statement.	1.20	1,395.00	\$1,674.00
11/29/2023	KBD	PD	Call with J. Stang regarding DRVC Disclosure Statement.	0.20	1,395.00	\$279.00
11/29/2023	KBD	PD	Call with G. Greenwood regarding DRVC Disclosure Statement.	0.40	1,395.00	\$558.00
11/29/2023	KBD	PD	Analyze DRVC Disclosure Statement and Plan.	3.40	1,395.00	\$4,743.00
11/29/2023	KBD	PD	Prepare memorandum regarding DRVC Disclosure Statement and Plan.	1.30	1,395.00	\$1,813.50
11/30/2023	GSG	PD	Review Amended Disclosure Statement and notes re same.	3.30	1,095.00	\$3,613.50
11/30/2023	KBD	PD	Prepare comments to DRVC Disclosure Statement.	3.30	1,395.00	\$4,603.50
11/30/2023	KBD	PD	Analyze issues relating to confidentiality of files.	0.80	1,395.00	\$1,116.00
				<b>54.50</b>		<b>\$77,465.00</b>

**Public Notice**

11/01/2023	KBD	PNTC	Correspondence with Interstate regarding disclosure issue.	0.10	1,395.00	\$139.50
11/08/2023	KBD	PNTC	Correspondence relating to discovery on Interstate matters.	0.10	1,395.00	\$139.50
11/09/2023	KBD	PNTC	Analyze correspondence from Jones Day regarding alleged breach of confidentiality order.	0.10	1,395.00	\$139.50
11/10/2023	KBD	PNTC	Prepare comments to proposed draft of confidentiality order.	0.60	1,395.00	\$837.00



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/10/2023	KBD	PNTC	Analyze information disclosed in Interstate discovery.	1.30	1,395.00	\$1,813.50
11/15/2023	KBD	PNTC	Analyze correspondence relating to Interstate/ISO disclosure.	0.20	1,395.00	\$279.00
11/17/2023	IAWN	PNTC	Exchange emails with K. Dine and J. Stang re 2004 concerning Interstate breach of confidentiality.	0.10	1,395.00	\$139.50
11/18/2023	BMM	PNTC	Review proposed language for Interstate confidentiality agreement.	0.30	875.00	\$262.50
11/18/2023	KBD	PNTC	Correspondence with counsel to Interstate, ISO and Debtor regarding confidentiality and hearing status.	0.10	1,395.00	\$139.50
11/21/2023	IAWN	PNTC	Review status letter to court re Arrowood and comment re same to team,.	0.20	1,395.00	\$279.00
11/22/2023	IAWN	PNTC	Exchange emails with B. Michael re Arrowood status letter.	0.10	1,395.00	\$139.50
11/27/2023	KBD	PNTC	Analyze proposed changes to confidentiality agreement.	0.30	1,395.00	\$418.50
11/27/2023	KBD	PNTC	Prepare comments to notice of adjournment.	0.10	1,395.00	\$139.50
				<u>3.60</u>		<u>\$4,866.00</u>

#### State Court Litigation

11/01/2023	YPD	SCL	Review of district court dockets for removal actions (.7); update to removal chart (.7).	1.40	545.00	\$763.00
11/02/2023	HRW	SCL	Call with K. Brown re: status of state court actions and related issues.	0.10	825.00	\$82.50
11/02/2023	KHB	SCL	Confer with H. Winograd re petition to change venue and status of chapter 11 case (.1); prepare discussion (.1).	0.20	1,525.00	\$305.00
11/02/2023	YPD	SCL	Review of district court removal case dockets (.8); update of removal chart (.8).	1.60	545.00	\$872.00
11/07/2023	YPD	SCL	Review of email requests from J. Merson and J. Amala re state court removal actions and test cases.	0.10	545.00	\$54.50
11/07/2023	YPD	SCL	Review of district court removal docket (.8); update of tracking chart on statuses and status conferences continuances (.8).	1.60	545.00	\$872.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/10/2023	YPD	SCL	Revision to chart of Judge Matsumoto remanded cases (.2); revision to Arrowood chart of unstayed cases (.5); email to B. Michael on same (.1).	0.80	545.00	\$436.00
11/10/2023	YPD	SCL	Review of email from B. Michael re unstayed non-Arrowood state court cases and request to update same and further update on remanded cases, review of chart attached (.1); respond to email on same (.1).	0.20	545.00	\$109.00
11/10/2023	YPD	SCL	Research and review of 5 Judge K. Matsumoto pending removal actions (.2); preparation of chart re Judge K. Matsumoto remanded cases back to state court (.8).	1.00	545.00	\$545.00
11/10/2023	YPD	SCL	Review of district court unstayed Arrowood cases (.4); review tracking chart for same (.6); and preparation of unstayed Arrowood removal action chart (2.20).	3.20	545.00	\$1,744.00
11/13/2023	YPD	SCL	Preparation of email to B. Michael re Judge O. Merchant recently remanded cases and Arrowood updates.	0.20	545.00	\$109.00
11/13/2023	YPD	SCL	Review of B. Michael email re unstayed Arrowood chart (.1); respond to email on same (.1).	0.20	545.00	\$109.00
11/13/2023	YPD	SCL	Review of email from B. Michael to Committee and attachments re Arrowood unstayed cases (.2).	0.20	545.00	\$109.00
11/13/2023	YPD	SCL	Review of J. Amala emails re chart of unstayed test cases and Arrowood (.1); Review B. Michael response on same (.1).	0.20	545.00	\$109.00
11/13/2023	YPD	SCL	Review of B. Michael email to SCC and attachments of chart (.1); review responses from J. Amala on same and test cases.	0.20	545.00	\$109.00
11/13/2023	YPD	SCL	Review of chart re district court removed actions (.4); preparation of updated chart re remaining removed actions (.6).	1.00	545.00	\$545.00
11/13/2023	YPD	SCL	Review of K. Dine email and attachment of motion and test cases.	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/13/2023	YPD	SCL	Review of email from V. Yannocone re unstayed Arrowood cases and test cases (.1); review J. Refior email on same and chart thereto (.1).	0.20	545.00	\$109.00
11/13/2023	YPD	SCL	Review of documents and further revision to Judge K. Matsumoto chart of remanded removal cases.	0.50	545.00	\$272.50
11/13/2023	YPD	SCL	Revision to main district court removal chart re Judge K. Matsumoto remanded actions.	0.50	545.00	\$272.50
11/13/2023	YPD	SCL	Review of district court removal dockets/cases (.5); update of removal chart on same (.5).	1.00	545.00	\$545.00
11/13/2023	YPD	SCL	Preparation of chart of Judge O. Merchant removal cases remanded to state court (1.0); revision to same (.4).	1.40	545.00	\$763.00
11/14/2023	GSG	SCL	Emails to/from J. Stang re state court litigation.	0.20	1,095.00	\$219.00
11/14/2023	GSG	SCL	Review preliminary injunction hearing transcripts, pull excerpts re state court discovery, and email J. Stang re same.	2.40	1,095.00	\$2,628.00
11/14/2023	JIS	SCL	Calls with J. Amala regarding status of cases before Justice Steinman.	1.10	1,695.00	\$1,864.50
11/14/2023	JIS	SCL	Call with Justice Steinman regarding status of bankruptcy case.	0.70	1,695.00	\$1,186.50
11/14/2023	KHB	SCL	Emails with J. Stang and G. Greenwood re transcript search re issues in state court litigation.	0.30	1,525.00	\$457.50
11/14/2023	YPD	SCL	Review of B. Michael emails to SCC re additional remanded cases from Judge O. Merchant (.1); review of responses on same (.1); email to B. Michael on updates and review of prior emails on same (.1).	0.30	545.00	\$163.50
11/16/2023	GSG	SCL	Review J. Schofield order re joint status report and email from K. Brown re same.	0.20	1,095.00	\$219.00
11/16/2023	KHB	SCL	Review order of district court re status statement on bankruptcy case (.2); emails with PSZJ team re same (.2); confer with J. Stang re SCC use of Everlaw data base (.2).	0.60	1,525.00	\$915.00

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11/16/2023	YPD	SCL	Review U.S. district court removal dockets and status thereof (.8); update removal chart (.8).	1.60	545.00	\$872.00
11/16/2023	YPD	SCL	Preparation of email and document/order re Judge Schofield's request in 23-5757 and remand thereof.	0.20	545.00	\$109.00
11/16/2023	YPD	SCL	Review of emails re unstayed chart and test cases and issues/status thereto.	0.20	545.00	\$109.00
11/17/2023	GSG	SCL	Telephone call with K. Dine re case status and litigation.	0.40	1,095.00	\$438.00
11/17/2023	GSG	SCL	Review pleadings re district court withdrawal of reference and issues for response letter to Judge Schofield.	0.80	1,095.00	\$876.00
11/17/2023	HRW	SCL	Review emails from K. Brown, B. Michael re: SDNY order requesting status on state court litigation.	0.10	825.00	\$82.50
11/17/2023	KBD	SCL	Call with G. Greenwood regarding case status for letter.	0.40	1,395.00	\$558.00
11/17/2023	YPD	SCL	Review of remaining U.S. district court removal cases (.6); update of removal chart same (.6).	1.20	545.00	\$654.00
11/17/2023	YPD	SCL	Review of emails re tests cases (.2); review of unstayed cases chart for SCC cases (.2).	0.40	545.00	\$218.00
11/20/2023	GSG	SCL	Email B. Michael and K. Dine re reconsideration motion status and response letter.	0.60	1,095.00	\$657.00
11/20/2023	GSG	SCL	Telephone call with K. Dine re joint letter to J. Schofield and current case status.	0.10	1,095.00	\$109.50
11/21/2023	GSG	SCL	Review C. DiPompeo proposed joint letter and emails to/from team re revisions.	0.30	1,095.00	\$328.50
11/21/2023	KBD	SCL	Prepare comments to draft joint status letter.	0.70	1,395.00	\$976.50
11/21/2023	KHB	SCL	Review joint statement to district court re status of chapter 11 case (.4); emails with J. Stang re same (.1); emails from Jones Day re same (.1); emails with K. Dine re same (.1).	0.70	1,525.00	\$1,067.50
11/21/2023	YPD	SCL	Review of B. Michael email re Committee meeting and attachment of test case motion.	0.20	545.00	\$109.00

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11/21/2023	YPD	SCL	Review of U.S. district court removal dockets (.8); update of remaining pending removal cases (.8).	1.60	545.00	\$872.00
11/22/2023	KBD	SCL	Review and revise proposed joint status letter.	0.70	1,395.00	\$976.50
11/30/2023	BMM	SCL	Review preliminary injunction decision regarding Diocese involvement.	0.90	875.00	\$787.50
11/30/2023	YPD	SCL	Review of email from B. Michael re remanded cases by Judge Komitee (.1); review of link from state court on same (.2); respond to B. Michael email.	0.20	545.00	\$109.00
				<hr/> <b>33.10</b>		<hr/> <b>\$26,506.50</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$297,684.50**

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### **Expenses**

09/22/2023	HT	Aloft Manhattan Hotel, 5 nights, IAWN (mediation)	2,881.42
09/26/2023	AT	Uber, JIS	48.20
10/15/2023	AT	First City Cab, REF#006165164981, JIS	29.90
10/31/2023	RE2	( 8 @0.10 PER PG)	0.80
11/01/2023	AT	Uber to court for DRVC hearing, KBD	33.49
11/01/2023	AT	Taxi Cab court for DRVC hearing, KBD	45.43
11/01/2023	LN	18491.00002 Lexis Charges for 11-01-23	0.88
11/01/2023	LN	18491.00002 Lexis Charges for 11-01-23	1.75
11/02/2023	LN	18491.00002 Lexis Charges for 11-02-23	2.62
11/02/2023	LN	18491.00002 Lexis Charges for 11-02-23	12.34
11/02/2023	LN	18491.00002 Lexis Charges for 11-02-23	0.87
11/02/2023	LN	18491.00002 Lexis Charges for 11-02-23	5.24
11/03/2023	DC	Mobile Parcel Carriers, Inv. 244580	15.00
11/03/2023	LN	18491.00002 Lexis Charges for 11-03-23	6.09
11/03/2023	LN	18491.00002 Lexis Charges for 11-03-23	0.87
11/03/2023	LN	18491.00002 Lexis Charges for 11-03-23	12.34
11/07/2023	LN	18491.00002 Lexis Charges for 11-07-23	6.09
11/07/2023	LN	18491.00002 Lexis Charges for 11-07-23	12.34
11/07/2023	LN	18491.00002 Lexis Charges for 11-07-23	2.62
11/07/2023	LN	18491.00002 Lexis Charges for 11-07-23	49.34
11/08/2023	LN	18491.00002 Lexis Charges for 11-08-23	132.81
11/08/2023	LN	18491.00002 Lexis Charges for 11-08-23	32.72
11/09/2023	LN	18491.00002 Lexis Charges for 11-09-23	33.20
11/10/2023	LN	18491.00002 Lexis Charges for 11-10-23	16.59
11/10/2023	LN	18491.00002 Lexis Charges for 11-10-23	191.16
11/10/2023	LN	18491.00002 Lexis Charges for 11-10-23	16.36
11/13/2023	RE2	( 21 @0.10 PER PG)	2.10
11/15/2023	RE2	Reproduction @ 0.10 per page	56.50

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11/15/2023	TR	Veritext, Inv.6980229	47.00
11/16/2023	LN	18491.00002 Lexis Charges for 11-16-23	6.09
11/16/2023	LN	18491.00002 Lexis Charges for 11-16-23	24.68
11/16/2023	RE2	Reproduction @ 0.10 per page	4.10
11/17/2023	LN	18491.00002 Lexis Charges for 11-17-23	4.35
11/17/2023	LN	18491.00002 Lexis Charges for 11-17-23	0.87
11/17/2023	LN	18491.00002 Lexis Charges for 11-17-23	37.01
11/17/2023	LN	18491.00002 Lexis Charges for 11-17-23	1.74
11/17/2023	LN	18491.00002 Lexis Charges for 11-17-23	11.36
11/20/2023	LN	18491.00002 Lexis Charges for 11-20-23	28.71
11/20/2023	LN	18491.00002 Lexis Charges for 11-20-23	1.74
11/20/2023	LN	18491.00002 Lexis Charges for 11-20-23	24.68
11/20/2023	RE2	( 888 @0.10 PER PG)	88.80
11/20/2023	RE2	( 696 @0.10 PER PG)	69.60
11/20/2023	RE2	( 18 @0.10 PER PG)	1.80
11/21/2023	LN	18491.00002 Lexis Charges for 11-21-23	4.35
11/21/2023	LN	18491.00002 Lexis Charges for 11-21-23	1.74
11/21/2023	LN	18491.00002 Lexis Charges for 11-21-23	14.85
11/22/2023	LN	18491.00002 Lexis Charges for 11-22-23	4.35
11/22/2023	LN	18491.00002 Lexis Charges for 11-22-23	12.34
11/27/2023	BB	18491.00002 Bloomberg Charges through 11-27-23	10.00
11/27/2023	OS	Mobile Parcel Carriers Inc., Inv. 244864	30.00
11/27/2023	RE2	( 18 @0.10 PER PG)	1.80
11/28/2023	AT	Uber to court hearing, KBD	57.51
11/28/2023	AT	Creative Mobile , KBD	42.13
11/28/2023	LN	18491.00002 Lexis Charges for 11-28-23	3.48
11/28/2023	LN	18491.00002 Lexis Charges for 11-28-23	12.34
11/28/2023	RE2	( 194 @0.10 PER PG)	19.40
11/28/2023	RE2	( 169 @0.10 PER PG)	16.90

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11/28/2023	RE2	( 60 @0.10 PER PG)	6.00
11/28/2023	RE2	( 70 @0.10 PER PG)	7.00
11/28/2023	RE2	( 1 @0.10 PER PG)	0.10
11/28/2023	RE2	( 1 @0.10 PER PG)	0.10
11/28/2023	RE2	( 3 @0.10 PER PG)	0.30
11/28/2023	RE2	( 1 @0.10 PER PG)	0.10
11/28/2023	RE2	( 1 @0.10 PER PG)	0.10
11/28/2023	RE2	( 7 @0.10 PER PG)	0.70
11/30/2023	OS	Everlaw, Inv. 98369	6,336.00
11/30/2023	RE2	( 1 @0.10 PER PG)	0.10
11/30/2023	RE2	( 33 @0.10 PER PG)	3.30
11/30/2023	RE2	Reproduction - 259 @ 0.10 per page	25.90
11/30/2023	PAC	Pacer - Court Research	152.00

**Total Expenses for this Matter**

**\$10,764.49**



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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 11/30/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$340,739.26	\$0.00	\$340,739.26
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$361,523.82	\$0.00	\$361,523.82
133014	07/31/2023	\$375,921.35	\$0.00	\$375,921.35
133679	08/31/2023	\$233,639.28	\$0.00	\$233,639.28
134367	09/30/2023	\$465,436.50	\$194,581.60	\$660,018.10
134966	10/31/2023	\$422,098.50	\$38,702.93	\$460,801.43
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$4,107,926.56</b>